

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of 3 Nos. of H.P.Laserjet Printer Toners 53 series for Official Use of Social Welfare Department from Branch Manager HACA, Hyderabad - Payment of the cost Rs.17,550/- – Sanction - Accorded- Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 203

Dated:16-3-2013
Read the following:

- 1.Letter No.1200/OP.II.2/13 ,dt.4.2.2013.
- 2.From Branch Manager., HACA Hyd. Bill No.6128,dt.Nil.

O r d e r :

Sanction is accorded for payment of Rs.17,550/- (Rupees Seventeen thousand five hundred and fifty only) to the Branch Manager,. H.A.C.A., Hyderabad towards the cost of 3 Nos. of H.P.Laserjet Printer Toners 53 series supplied by them for official use of Social Welfare Department .

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.17,550/- (Rupees Seventeen thousand five hundred and fifty only) in favour of the Branch Manager, H.A.C.A., Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The SW (Claims) Department
The Dy.PAO, Sectt.Br.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER